From 1/1/2005 to 12/31/2005

Sale Types: SS,TS

CPRODS	Catagony	Aron	Volume	Appraised	Cala Amount	Appraised Price	Sale Price
10		Alea	<u>voidifie</u>	Amount	Sale Amount	<u>1 1100</u>	Sale Filce
20 Pend Oreille 25 \$250.00 \$2,500.00 \$10.00 \$3 \$3.10e 1,548 \$64,180.50 \$109,492.54 \$41.46 \$31 Cataldo 25 \$1,273.50 \$1,273.50 \$50.94 \$40 Clearwater 465 \$20,990.00 \$72,792.00 \$58.02 \$41 Ponderosa 615 \$42,295.50 \$46,726.30 \$68.77 \$42 Maggie Creek 355 \$25,717.50 \$55,110.70 \$72.44 \$5.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.200.00 \$2.	CPRODS						
30 St. Joe 1,548 \$64,180.50 \$109,492.54 \$41.46 31 Cataldo 25 \$1,273.50 \$50.94 40 Clearwater 465 \$26,980.00 \$72,782.00 \$58.02 \$41 Ponderosa 615 \$42,295.50 \$46,728.30 \$68.77 42 Maggie Creek 355 \$25,717.50 \$59,110.70 \$72.44 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.0				\$300.00			\$15.00
31 Cataldo 25 \$1,273,50 \$1,273,50 \$50,94 40 Clearwater 466 \$26,980,00 \$72,782,00 \$58,02 \$ 41 Ponderosa 615 \$42,295,50 \$46,726,30 \$68,77 42 Maggie Creek 355 \$25,717,50 \$59,110,70 \$72,44 \$ CPRODS TOTALS \$3,053 \$160,997,00 \$292,185,04 \$52,73 POLES			25	\$250.00	\$2,500.00	\$10.00	\$100.00
40 Clearwater		30 St. Joe	1,548	\$64,180.50	\$109,492.54	\$41.46	\$70.73
## Ponderosa 615 \$42,295.50 \$46,726.30 \$68.77 ## SEP. ## Algogie Creek 355 \$25,717.50 \$59,110.70 \$72.44 \$ ## CPRODS TOTALS \$3,053 \$160,997.00 \$292,185.04 \$52.73 \$ ## POLES 10		31 Cataldo	25	\$1,273.50	\$1,273.50	\$50.94	\$50.94
### Access of Company Services Section Sec		40 Clearwater	465	\$26,980.00	\$72,782.00	\$58.02	\$156.52
POLES 10 Priest Lake		41 Ponderosa	615	\$42,295.50	\$46,726.30	\$68.77	\$75.98
POLES 10 Priest Lake 180,875 \$372,560.25 \$662,006.00 \$2.06 22 Mica 95,525 \$200,633.75 \$358,226.25 \$2.10 30 St. Joe 217,255 \$358,035.75 \$860,735.90 \$1.65 41 Ponderosa 521,650 \$1,353,509.25 \$4,191,105.25 \$2.59 POLES TOTALS 1,015,305 \$2,284,739.00 \$6,072,073.40 \$2.25 PULP 10 Priest Lake 600 \$6,000.00 \$6,000.00 \$10.00 PULP TOTALS 600 \$6,000.00 \$6,000.00 \$10.00 SAWLOG 10 Priest Lake 11,215 \$2,646,506.00 \$3,285,240.50 \$235.98 \$ 20 Pend Oreille 8,480 \$2,440,309.00 \$3,989,325.00 \$287.77 \$ 21 Kootenai Valley 3,845 \$1,079,963.50 \$1,610,810.00 \$280.87 \$ 22 Mica 3,770 \$991,753.50 \$1,269,222.00 \$263.06 \$ 30 St. Joe 47,887 \$12,427,647.10 \$17,612,387.46 \$259.52 \$ 31 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.98 \$ 40 Clearwater 20,409 \$4,191,304.00 \$6,445,618.35 \$205.37 \$ 41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,259,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$3,269,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$2,486,315.00 \$200.00 \$ \$SAWLOG Clearwater 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ \$\$ \$SAWLOG TOTALS \$212,786 \$47,887,513.50 \$68,313,608.06 \$225.52 \$ \$\$ \$TON SAWLOG \$21,700 \$263,939.00 \$263,939.00 \$33.41 \$255.52 \$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$		42 Maggie Creek	355	\$25,717.50	\$59,110.70	\$72.44	\$166.51
10 Priest Lake 180,875 \$372,560.25 \$662,006.00 \$2.06 22 Mica 95,525 \$200,633.75 \$358,226.25 \$2.10 30 St. Joe 217,255 \$358,035.75 \$860,735.90 \$1.65 41 Ponderosa 521,650 \$1,355,509.25 \$4,191,105.25 \$2.59 \$2.10 \$1,015,305 \$2,284,739.00 \$6,072,073.40 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25 \$2.25	CPRODS TOT	TALS	3,053	\$160,997.00	\$292,185.04	\$52.73	\$95.70
22 Mica 95,525 \$200,633.75 \$358,226.25 \$2.10 30 St. Joe 217,255 \$358,035.75 \$860,735.90 \$1.65 41 Ponderosa 521,650 \$1,355,509.25 \$4,191,105.25 \$2.59 POLES TOTALS 1,015,305 \$2,284,739.00 \$6,072,073.40 \$2.25 PULP 10 Priest Lake 600 \$6,000.00 \$6,000.00 \$10.00 PULP TOTALS 600 \$6,000.00 \$6,000.00 \$10.00 SAWLOG 10 Priest Lake 11,215 \$2,646,506.00 \$3,285,240.50 \$235.98 \$20 Pend Oreille 8,480 \$2,440,309.00 \$3,693,325.00 \$287.77 \$32 \$20 Mica 3,770 \$991,753.50 \$1,610,810.00 \$280.87 \$330 St. Joe 47,887 \$12,427,647.10 \$17,612,387.46 \$259.52 \$331 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.98 \$340 Clearwater 20,409 \$4,191,304.00 \$6,445,618.35 \$205.37 \$341 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$43 Craig Mountain 11,440 \$2,115,010.00 \$3,285,345.10 \$184.88 \$350 Payette Lakes 27,660 \$3,865,001.00 \$226,393.00 \$280.00 \$380.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3.800.00 \$3	POLES						
30 St. Joe 217,255 \$358,035.75 \$860,735.90 \$1.65 41 Ponderosa 521,650 \$1,353,509.25 \$4,191,105.25 \$2.59 POLES TOTALS 1,015,305 \$2,284,739.00 \$6,072,073.40 \$2.25 PULP 10 Priest Lake 600 \$6,000.00 \$6,000.00 \$10.00 PULP TOTALS 600 \$6,000.00 \$6,000.00 \$10.00 SAWLOG 10 Priest Lake 11,215 \$2,646,506.00 \$3,285,240.50 \$235.98 \$20 Pend Oreille 8,480 \$2,440,309.00 \$3,693,325.00 \$287.77 \$21 Kootenai Valley 3,845 \$1,079,963.50 \$1,610,810.00 \$280.87 \$22 Mica 3,770 \$991,753.50 \$1,269,222.00 \$263.06 \$30 St. Joe 47,887 \$12,427,647.10 \$17,612,387.46 \$259.52 \$31 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.98 \$40 Clearwater 20,409 \$4,191,304.00 \$6,345,618.35 \$205.37 \$41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$42 Maggie Creek 24,145 \$6,924,209.50 \$8,435,889.55 \$245.36 \$43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$340.00 \$6,345,140.50 \$138.66 \$340.00 \$6,345,140.50 \$138.66 \$340.00 \$3,440.50 \$3,863,3031.40 \$5,446,590.55 \$139.66 \$340.00 \$3,440.50 \$3,863,031.40 \$5,446,590.55 \$139.66 \$340.00 \$3,295,345.10 \$184.88 \$340.00 \$3,295,345.10 \$184.88 \$340.00 \$3,295,345.10 \$184.88 \$340.00 \$3,295,345.10 \$138.66 \$340.00 \$3,295,345.10 \$138.66 \$340.00 \$3,295,345.10 \$138.66 \$340.00 \$3,295,345.10 \$138.66 \$340.00 \$3,295,345.10 \$138.66 \$340.00 \$3,295,345.10 \$138.66 \$340.00 \$3,295,345.10 \$138.66 \$340.00 \$3,295,345.10 \$138.66 \$340.00 \$3,295,345.10 \$138.66 \$340.00 \$3,295,345.10 \$33.66 \$340.00 \$3,295,345.10 \$33.66 \$340.00 \$3,295,345.10 \$33.66 \$340.00 \$3,295,345.10 \$33.66 \$340.00 \$3,295,345.10 \$33.66 \$340.00 \$3,295,345.10 \$33.66 \$340.00 \$3,295,345.10 \$33.66 \$340.00 \$3,295,345.10 \$33.66 \$340.00 \$3,295,345.10 \$33.66 \$340.00 \$3,295,345.10 \$33.60 \$340.00 \$3,295,345.10 \$33.60 \$340.00 \$3,295,345.10 \$33.60 \$340.00 \$3,295,345.10 \$33.60 \$340.00 \$3,295,345.10 \$33.60 \$340.00 \$3,295,345.10 \$33.60 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00 \$340.00		10 Priest Lake	180,875	\$372,560.25	\$662,006.00	\$2.06	\$3.66
30 St. Joe 217,255 \$358,035.75 \$860,735.90 \$1.65 41 Ponderosa 521,650 \$1,353,509.25 \$4,191,105.25 \$2.59 POLES TOTALS 1,015,305 \$2,284,739.00 \$6,072,073.40 \$2.25 PULP 10 Priest Lake 600 \$6,000.00 \$6,000.00 \$10.00 PULP TOTALS 600 \$6,000.00 \$6,000.00 \$10.00 SAWLOG 10 Priest Lake 11,215 \$2,646,506.00 \$3,285,240.50 \$235.98 \$20 Pend Oreille 8,480 \$2,440,309.00 \$3,693,325.00 \$287.77 \$21 Kootenai Valley 3,845 \$1,079,963.50 \$1,610,810.00 \$280.87 \$30 St. Joe 47,887 \$12,427,647.10 \$17,612,387.46 \$259.52 \$31 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.88 \$40 Clearwater 20,409 \$4,191,304.00 \$6,345,618.35 \$205.37 \$41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$42 Maggie Creek 24,145 \$6,924,209.50 \$8,435,889.55 \$245.36 \$43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$340.00 \$6,345,140.50 \$138.66 \$340.00 \$6,345,140.50 \$138.66 \$340.00 \$3,440.300.00 \$2,486,315.00 \$340.00 \$3,295,345.10 \$144.88 \$350.00 \$3,440.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$144.88 \$350.00 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3,295,345.10 \$3		22 Mica	95,525	\$200,633.75	\$358,226.25	\$2.10	\$3.75
## Ponderosa \$21,650 \$1,353,509.25 \$4,191,105.25 \$2.59		30 St. Joe					\$3.96
PULP 10 Priest Lake 600 \$6,000.00 \$6,000.00 \$10.00 PULP TOTALS 600 \$6,000.00 \$6,000.00 \$10.00 SAWLOG 10 Priest Lake 11,215 \$2,646,506.00 \$3,285,240.50 \$235.98 \$ 20 Pend Oreille 8,480 \$2,440,309.00 \$3,693,325.00 \$287.77 \$ 21 Kootenai Valley 3,845 \$1,079,963.50 \$1,610,810.00 \$280.87 \$ 22 Mica 3,770 \$991,753.50 \$1,610,810.00 \$280.87 \$ 30 St. Joe 47,887 \$12,427,647.10 \$17,612,387.46 \$259.52 \$ 31 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.98 \$ 40 Clearwater 20,409 \$4,191,304.00 \$6,445,618.35 \$205.37 \$ 41 Ponderosa 22,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,895.5 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG		41 Ponderosa	521,650	\$1,353,509.25	\$4,191,105.25	\$2.59	\$8.03
### Priest Lake 600 \$6,000.00 \$10.00	POLES TOTA	LS	1,015,305	\$2,284,739.00	\$6,072,073.40	\$2.25	\$5.98
PULP TOTALS	PULP						
SAWLOG 10 Priest Lake		10 Priest Lake	600	\$6,000.00	\$6,000.00	\$10.00	\$10.00
10 Priest Lake 11,215 \$2,646,506.00 \$3,285,240.50 \$235.98 \$ 20 Pend Oreille 8,480 \$2,440,309.00 \$3,693,325.00 \$287.77 \$ 21 Kootenai Valley 3,845 \$1,079,963.50 \$1,610,810.00 \$280.87 \$ 22 Mica 3,770 \$991,753.50 \$1,269,222.00 \$263.06 \$ 30 St. Joe 47,887 \$12,427,647.10 \$17,612,387.46 \$259.52 \$ 31 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.98 \$ 40 Clearwater 20,409 \$4,191,304.00 \$6,445,618.35 \$205.37 \$ 41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 50 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 50 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 \$40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13	PULP TOTALS	s	600	\$6,000.00	\$6,000.00	\$10.00	\$10.00
20 Pend Oreille	SAWLOG						
21 Kootenai Valley 3,845 \$1,079,963.50 \$1,610,810.00 \$280.87 \$ 22 Mica 3,770 \$991,753.50 \$1,269,222.00 \$263.06 \$ 30 St. Joe 47,887 \$12,427,647.10 \$17,612,387.46 \$259.52 \$ 31 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.98 \$ 40 Clearwater 20,409 \$4,191,304.00 \$6,445,618.35 \$205.37 \$ 41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 \$40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		10 Priest Lake	11,215	\$2,646,506.00	\$3,285,240.50	\$235.98	\$292.93
22 Mica 3,770 \$991,753.50 \$1,269,222.00 \$263.06 \$ 30 St. Joe 47,887 \$12,427,647.10 \$17,612,387.46 \$259.52 \$ 31 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.98 \$ 40 Clearwater 20,409 \$4,191,304.00 \$6,445,618.35 \$205.37 \$ 41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		20 Pend Oreille	8,480	\$2,440,309.00	\$3,693,325.00	\$287.77	\$435.53
30 St. Joe 47,887 \$12,427,647.10 \$17,612,387.46 \$259.52 \$ 31 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.98 \$ 40 Clearwater 20,409 \$4,191,304.00 \$6,445,618.35 \$205.37 \$ 41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 \$40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		21 Kootenai Valley	3,845	\$1,079,963.50	\$1,610,810.00	\$280.87	\$418.94
31 Cataldo 11,040 \$2,837,067.50 \$4,012,827.35 \$256.98 \$ 40 Clearwater 20,409 \$4,191,304.00 \$6,445,618.35 \$205.37 \$ 41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 \$40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		22 Mica	3,770	\$991,753.50	\$1,269,222.00	\$263.06	\$336.66
40 Clearwater 20,409 \$4,191,304.00 \$6,445,618.35 \$205.37 \$ 41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 \$40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		30 St. Joe	47,887	\$12,427,647.10	\$17,612,387.46	\$259.52	\$367.79
41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		31 Cataldo	11,040	\$2,837,067.50	\$4,012,827.35	\$256.98	\$363.48
41 Ponderosa 24,405 \$6,387,184.50 \$8,888,896.70 \$261.72 \$ 42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 \$40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		40 Clearwater	20,409	\$4,191,304.00	\$6,445,618.35	\$205.37	\$315.82
42 Maggie Creek 24,145 \$5,924,209.50 \$8,435,889.55 \$245.36 \$ 43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 \$40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		41 Ponderosa	24,405	\$6,387,184.50	\$8,888,896.70	\$261.72	\$364.22
43 Craig Mountain 11,440 \$2,115,010.00 \$3,295,345.10 \$184.88 \$ 50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 \$40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		42 Maggie Creek					\$349.38
50 Payette Lakes 27,660 \$3,863,031.40 \$5,446,590.55 \$139.66 \$ 60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13							\$288.05
60 Southwest 10,050 \$1,395,527.50 \$1,831,140.50 \$138.86 \$ 80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		-					\$196.91
80 Eastern 8,440 \$1,688,000.00 \$2,486,315.00 \$200.00 \$ SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13		-					\$182.20
SAWLOG TOTALS 212,786 \$47,987,513.50 \$68,313,608.06 \$225.52 \$ TON SAWLOG 21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13							\$294.59
21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13	SAWLOG TO						\$321.04
21 Kootenai Valley 7,900 \$263,939.00 \$263,939.00 \$33.41 40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13	TON SAWLOG	 G					
40 Clearwater 16,283 \$620,870.79 \$742,504.80 \$38.13	2.1.0		7 900	\$263 Q3Q NA	\$263 030 00	\$33 <i>1</i> .1	\$33.41
		•					\$45.60
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GRAND TOTALS \$51,324,059.29 \$75,690,310.30			· · · · · · · · · · · · · · · · · · ·				·